

Date: Monday, 09/02/2009 11:21:02 AM
 User: Julie Dawson

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D350-636-014
Job Number : 45615	
Estimate Number : 10804	
P.O. Number :	Part Number : D350636014
This Issue : 09/02/2009 S.O. No. :	Drawing Number : R09-012
Prsht Rev. : NC	Project Number :
First Issue : / / Type : SKIDTUBES	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 16/02/2009 Qty: 1 Um: Each
Checked & Approved By : <u>JLD 090209</u>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D350636014	Skidtube RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Skidtube RH
 Original B42452 @ CHG004

James D

2.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
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Comment: HAND FINISHING RESOURCE #1

✓ - Disassemble the tube, and do not discard any hardware. Keep the hardware in a box, and identify it with the part and batch #, so tracability is kept. Keep the original kit as well all together.

- ✓ - Pressure wash, and remove the LPS inside and outside of the tube.
 - Scuff the entire surface using 320 grit, and remove any surface defects.

09-04-07

3.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

09/04/08

4.0	POWDER COATING	POWDER COATING
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Comment: POWDER COATING

Re-powdercoat per QSI 005

Start time: *9:00*

Temp: *320°*

Finish time: *01:30*

M. *110939*

Powder coat the wearpads Grey as necessary.

09-04-B

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
09-04-13	4.1	=> Scrap "1" MS21083-C8 / 11 Then replace it with " <u>new</u> " MS21083-C8 M109249	JH	09-04-13	1	09.04.13	09/04/13	
09-04-13	4.2	=> Add A drop of Sikaflex in each insert and seal-off Blade fitting M111087 exp: 10/20	JH	09-04-13	1		09/04/13	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 09/02/2009 11:21:02 AM
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Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D350-636-014

Job Number: 45615

Part Number: D350636014

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



JS



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

09-04-03

(X1)

6.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Re-assemble the tube using the original hardware.

JS LPS the inside of the tube. M

JS

09-04-13

(X1)

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

*** Ensure the original kit is identified and with the tube for packaging***

Sorlo/14 @

8.0

PACKAGING 1

PACKAGING RESOURCE #1



C209/04/14



Comment: PACKAGING RESOURCE #1

New labels, decals, and paperwork are required.

Ensure the original kit is being packaged with the correct tube.

CH 9004

Pc9/4/14 @

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Sorlo/14 @

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Package per PPP, and return to stock.

Location: *72*

Revig

9/14/14

(X)

SEP

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

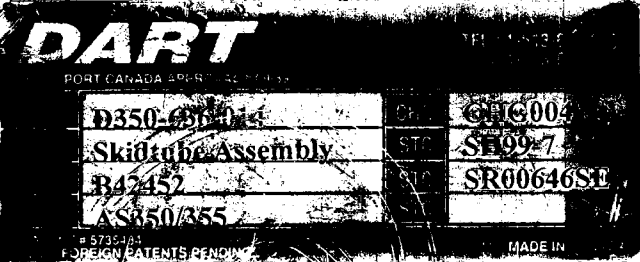
09/04/30

Job Completion



B45615

MF 09-04-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries